

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1. REQUISITION NUMBER A21286133		PAGES 1 OF (1) PAGE(S)
2. CONTRACT NO. GS03Q17DSC0001	3. AWARD/EFFECTIVE DATE 01/31/2017	4. ORDER NUMBER	5. SOLICITATION NUMBER ID03170011		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFP	
15. DELIVER TO Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States (410) 306-1848		16. ADMINISTERED BY Alexander Garcia (215) 446-5868			
17a. CONTRACTOR/ OFFEROR Rafael Torres SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).			
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
(b) (4)					

Contract GS03Q17DSC0001 is awarded on a Firm Fixed Price (FFP) and Time and Material (T&M) basis in support of United States Army Project Manager Mission Command for SitaWare software, maintenance, and support services.

The Period of Performance includes a twelve-month Base period from 01/31/2017 through 01/30/2018, with 4 twelve-month option periods.

This contract incorporates Commercial clauses (in accordance with FAR 12.303) under ITSS ID03170011 and accepts the Contractors proposal submitted on 01/20/2017.

(b) (4)

(b) (4). The Contractor shall not exceed this funded amount without prior authorization from the GSA Contracting Officer.

25. ACCOUNTING AND APPROPRIATION DATA 285F.Q03FA000.AA20.25.AF151.H08...	26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)
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☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDAY ATTACHED.

28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS	29. AWARD OF CONTRACT: REFERENCE OFFER DATE 1/20/2017.
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DOCUMENT AND RETURN COPIES TO ISSUING OFFICE.		YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
<input type="checkbox"/> CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Alexander Garcia	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	31c. DATE SIGNED 1/31/2017
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287	41c. DATE	42a. RECEIVED BY (Print)	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT	STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03170011 / A A 001		3. EFFECTIVE DATE 02/08/2017	4. REQUISITION/PURCHASE REQ. NO. A21286133	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Rafael Torres SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 01/31/2017 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/07/2017		Proposal Dated: 02/07/2017		Order ID: ID03170011
PERFORMANCE PERIOD FROM: 01/31/2017		PERFORMANCE PERIOD TO: 01/30/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

This modification 01 is issued in order to administratively correct the period of performance dates associated with the ITSS Task Items. The period of performance of the ITSS Task Items are hereby corrected to match the effective award date - 31 January 2017 to 30 January 2018.

All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission:
[Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Alexander Garcia	02/08/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03170011 / A S 002		3. EFFECTIVE DATE 05/16/2017	4. REQUISITION/PURCHASE REQ. NO. A21286133	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Brandon W. Ryan SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: N. Admin + POP or Delivery Date		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 02/08/2017 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes Firm Fixed Price				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/15/2017		Proposal Dated: 05/15/2017		Order ID: ID03170011
PERFORMANCE PERIOD FROM: 01/31/2017		PERFORMANCE PERIOD TO: 04/29/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

A. Modification 02 is hereby issued bilaterally to accomplish the following:

1. (b) (4)
The base year period of performance is hereby extended by 89 days at no additional cost to the government. The revised period of performance for the base period is:

31 Jan 2017 to 29 April 2018

The remaining option years are adjusted as follows:

OY1: 30 April 2018 to 29 April 2019
 OY2: 30 April 2019 to 29 April 2020
 OY3: 30 April 2020 to 29 April 2021
 OY4: 30 April 2021 to 29 April 2022

2. In addition, the FFP revised payment schedule for CLIN 0300 Support Services is hereby incorporated into this modification.

B. All other contract terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Brandon W. Ryan		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Brandon W. Ryan (Signature of person authorized to sign)	15C. DATE SIGNED 05/17/2017	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 05/17/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03170011 / A O 003		3. EFFECTIVE DATE 05/31/2017		4. REQUISITION/PURCHASE REQ. NO. A21286133
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		
7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Brandon W. Ryan SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 05/17/2017 12:00 AM		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 43.103(a)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/31/2017		Proposal Dated: 05/31/2017		Order ID: ID03170011
PERFORMANCE PERIOD FROM: 01/31/2017		PERFORMANCE PERIOD TO: 04/29/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
A. Modification 03 is hereby issued bilaterally in order to correct an administrative error associated with ITSS Task Item Dates. Correcting this system error will allow proper invoicing in GSA Assist.				
B. The period of performance and total contract value remains unchanged.				
C. All other contract terms and conditions remain in full force and effect.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission:				

Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Brandon W. Ryan		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Brandon W. Ryan (Signature of person authorized to sign)	15C. DATE SIGNED 05/31/2017	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 06/01/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=5009626366&cid=34979

D. All other terms and conditions of this contract remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Brandon W. Ryan		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR Brandon W. Ryan (Signature of person authorized to sign)	15C. DATE SIGNED 08/02/2017	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/02/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 005		3.EFFECTIVE DATE 04/20/2018		4.REQUISITION/PURCHASE REQ. NO. A21286133
		5. PROJECT NO. (if applicable) 		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Shannon Fennelly SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/02/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.217-9 -- Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/19/2018		Proposal Dated:04/19/2018		Order ID: ID03170011
PERFORMANCE PERIOD FROM: 01/31/2017		PERFORMANCE PERIOD TO: 04/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

A. The purpose of this Modification 05 is the following:
 1. Exercise Option Year 01

2. Provide full funding

B. Option Year 01 is exercised for the period 04/30/2018 through 04/29/2019 with a ceiling value of (b) (4), allotted as follows:
(b) (4)

C. In accordance with FAR 52.232-20 Limitation of Cost, Full funding is provided in the amount of (b) (4). Total funding provided to date increases from (b) (4). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D. The overall potential ceiling value of this task order remains unchanged.

E. In addition, this modification hereby acceptances the contractor's proposed solution and estimate for TDL#1 - MCIS support.

F. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission:
[Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 04/20/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03170011 / P S 006		3. EFFECTIVE DATE 06/28/2018	4. REQUISITION/PURCHASE REQ. NO. A21286133	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Shannon Fennelly SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/20/2018 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Cost-Reimbursement				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/15/2018		Quote Dated: 06/26/2018		Order ID: ID03170011
PERFORMANCE PERIOD FROM: 01/31/2017		PERFORMANCE PERIOD TO: 04/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

A. The purpose of this Modification is to realign ceiling amounts and funding as follows:

(b) (4)

B. The total contract ceiling and funded amount remains unchanged in the amount of (b) (4)

C. The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 06/29/2018	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 06/29/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=5009636017&cid=35115

2. Modification 07 hereby realigns the ceiling amounts and funding as follows:

(b) (4)

4. Funding is hereby obligated in the amount of (b) (4) in accordance with FARS clause 52.232-20 titled Limitation of Cost. The funded amount for the contract is increased from (b) (4). The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

5. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 08/30/2018	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/30/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID03170011 / P O 008		3. EFFECTIVE DATE 09/06/2018	4. REQUISITION/PURCHASE REQ. NO. A21286133	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (215) 446-5868		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Shannon Fennelly SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/30/2018 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/31/2018		Proposal Dated: 08/31/2018		Order ID: ID03170011
PERFORMANCE PERIOD FROM: 01/31/2017		PERFORMANCE PERIOD TO: 04/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

A. The purpose of this Modification is to exercise the Optional Support Services Task Item 1301 in support of Technical Direction Letter 2. Funding in the amount of (b) (4) is obligated for TDL 2 under CLIN 1301. The contractor is not authorized to exceed the funded amount of (b) (4) for CLIN 1301 without written authorization by the GSA Contracting Officer.

B. This modification removes excess funding as follows:

(b) (4)

C. The total contract funding amount increased from (b) (4). The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 09/07/2018	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 09/07/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=5009638815&cid=35185

A. The purpose of this Modification is to realign ceiling amounts and funding as follows:

(b) (4)

B. The total contract ceiling remains unchanged. The funded amount remains unchanged in the amount of (b) (4)

C. The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 12/12/2018	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 12/12/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

A. The purpose of this Modification 10 is the following:

1. Exercise Option Year 02

2. (b) (4)

B. Option Year 02 is exercised for the period 04/30/2019 through 04/29/2020 with a ceiling value of (b) (4) allotted as follows:

(b) (4)

C. Funding is provided in the amount of (b) (4). Total funding provided to date increases from (b) (4). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D. The overall potential ceiling value of this task order remains unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:		(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				Alexander Garcia	
(Signature of person authorized to sign)				(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1. Modification 11 hereby removes excess funding from CLIN 2200 in the amount of (b) (4).

2. As a result of Modification 11, funding is hereby obligated in the amount of (b) (4) to CLIN 2200. The total funded amount of this task order remains unchanged at (b) (4).

The Contractor is not authorized to exceed the funded amount (b) (4) unless authorized by the GSA Contracting Officer.

3. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 05/17/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=5009642322&cid=35277

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1. Modification 12 hereby removes funding from CLIN 2200 in the amount of (b) (4).

2. As a result of Modification 12, funding is hereby obligated in the amount of (b) (4) to CLIN 2200 from MIPR # 11358676. The total funded amount of this task order remains unchanged at (b) (4).

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

3. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 06/04/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm30Print.seam?id=5009645951&cid=35315

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1. The purpose of this Modification is to accept Systematic's Resource Authorization Request dated 03 July 2019 in support of CLIN 2301 Government Directed Overtime/Surge requirements.

2. This modification will amend the US Army Mission Command Enterprise Agreement for C4I Software and Services, which extends the date for execution of the Perpetual DoD EA Option from 29 April 2019 to 29 April 2020

3. The total contract funding amount remains at (b) (4). The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer. The total contract value remains unchanged at (b) (4).

4. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 08/22/2019	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/23/2019

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

A. The purpose of this Modification is to update Section 4 of the Commercial Contract Clauses Terms and Conditions of the contract to incorporate FAR 52.204-25 Prohibition on Contracting for Certain

Telecommunications and Video Surveillance Services or Equipment (Aug 2019).

B. This is an administrative modification and is at no cost to the Government.

C. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 11/07/2019	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 11/15/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1. Modification 15 hereby accepts Systematic Inc.'s revised Resource Authorization Request submitted 13 November 2019 for Government Directed Overtime/Surge for OY2 under CLIN 2301, in the amount of (b) (4).

2. Modification 15 also accepts Systematic Inc.'s revised proposal submitted 16 October 2019 to realign labor within (b) (4), in the amount of (b) (4).

3. Funding is hereby obligated in the amount of (b) (4) in accordance with FAR clause 52.232-20 titled Limitation of Cost. The funded amount for the contract is increased from (b) (4). The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

4. As a result of Modification 15, the total contract value is increased from (b) (4).

5. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 02/04/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 02/04/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1. Modification 16 hereby realigns ceiling from Base Year (b) (4), as follows:

(b) (4)

3. Funding is hereby obligated in the amount of \$248,000.00 in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The funded amount for the contract is increased from (b) (4). The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

4. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 02/06/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 02/06/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1. Modification 17 hereby realigns ceiling amounts from (b) (4) I, as follows:

(b) (4)

2. The total contract value remains unchanged at (b) (4).

3. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 04/14/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 04/15/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

A. The purpose of this Modification 18 is the following:

- Exercise Option Year 03
- Add funding in the amount of (b) (4)

B. Option Year 03 is exercised for the period 04/30/2020 through 04/29/2021 with a ceiling value of (b) (4), from the following CLINS:

(b) (4)

C. Funding is provided in the amount of (b) (4). The total funded amount of this task order is increased from (b) (4). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D. The overall potential ceiling value of this task order remains unchanged.

E. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

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FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/24/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

Modification 19 accomplishes the following:

A. Accept Systematic's proposal dated August 12, 2019 of a No Cost Modification to Army Enterprise Agreement (EA) for the addition of IRIS Software Suite and incorporate the within scope determination dated June 19, 2020.

B. The purpose of this Modification is to accept Systematic's Resource Authorization Request dated 13 July 2020 in support of CLIN 2301 Government Directed Overtime/Strike requirements.

C. This modification will amend the US Army Mission Command Enterprise Agreement for C4I Software and Services, which extends the date for execution of the Perpetual DoD EA Option from 29 April 2020 to 29 April 2021.

D. Funding is hereby obligated in the amount of (b) (4) in accordance with FAR 52.232-22 Limitation of Funds. The funded amount for the contract is increased from (b) (4). The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.

E. The overall potential ceiling value of this task order remains unchanged.

F. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868		
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 08/03/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 08/03/2020	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1. The purpose of Modification 20 to incorporate Section 889 (a) (1) (B) FAR Clause entitled 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020).

2. This is an administrative modification and is at no cost to the Government.

3. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)		

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868	
15B. CONTRACTOR/OFFEROR Shannon Fennelly (Signature of person authorized to sign)	15C. DATE SIGNED 11/30/2020	16B. UNITED STATES OF AMERICA Alexander Garcia (Signature of person authorized to sign)	16C. DATE SIGNED 01/07/2021

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